

Receiving Report

Date:

16-12-22

Batch No:

136484

Supplier:

Aviall

Dart P/O:

34594

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☒

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☐

No ☒

N/A ☒

New Supplier

Yes ☐

No ☒

QC18 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Sp

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34594**

Purchase Order Date 12/9/2016
PO Print Date 12/15/2016

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

revised

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|--|-------------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | 71400-11 | 515X349GLKIT PRIMER DESOTO | 12/14/2016 Yes 12/14/2016 | | 2.00 Each | \$282.26 | \$564.52 |
| 90.55% SHELF LIFE 661 DAYS EXP: 10/01/2018 | | | | | | | |
| 2 | AN5-50 | Bolt | 12/21/2016 Yes 12/21/2016 | FN | 25.00 Each | \$5.31 | \$132.75 |

Deliver To: ANDY

Line Total:

\$564.52

Line Total:


\$132.75

8/16-12-22

PO Instructions: Fedex Acc#151793240

Note:

12/15/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34594**

Purchase Order Date 12/9/2016

PO Print Date 12/15/2016

Page Number 2 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW – (Ex Works)

| | | | | | | |
|---|----------|--|------------------|------|--------|--------|
| 3 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 12/14/2016 | 1.00 | \$0.00 | \$0.00 |
| | | | No 12/14/2016 | | | |
| | | Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT | | | | |

Line Total: \$0.00

PO Total: \$697.27

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 12/15/2016



PACKING LIST



DELIVERY NUMBER: 8003936852

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:19DEC16
TIME:21:58:47
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:34594
ORDER NUMBER:1002701863
ORDER DATE:13DEC16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
FROM USA

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|------|--|----------------|-------------------------|
| 00010 | 0 | 74 | AN5-50 BOLT: HEX HD,ST BATCH 7364434248 | 25 | 25 | ✓ 25 | 0 EA | | 5.31 | 132.75 |

8/16-12-22

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion|contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

19DEC16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

| | | |
|--|--|---|
| Tracking Number 703410574999 | | Government Transaction Number NOEEI FTR 30.36 |
| Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 | | Delivery Number 8003936852 |
| | | Commercial Invoice Number 9304866485 |
| | | Ship Date 19 December, 2016 |
| | | Incoterms EXW Shipping Point |

| | | | | | | | |
|--|----------|---|----------|--|----------|--|--------|
| Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003951 | Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003951 | Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003951 | Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 | 400010 |
| | | | | | | Tax Number: 20-4734803 | |

Comments:

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|--|-------------------|----------|-----|-------------------|-----------------------|
| 20 | AN5-50 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002701863 PO: 34594 Batch Number: 7364434248 | US | 25 | EA | 5.31 | 132.75 |

SP/16-12-22

| | |
|-----------------|--------|
| Gross Value | 132.75 |
| Add on Charges | |
| Tax Value | |
| Freight Charges | |
| Total Net Value | 132.75 |

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 147743

Invoice Date: 12/15/2016

Time: 2:23:01 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

| | | | |
|------------------------|---------------------|-------------------------------|-------------------------|
| Cust. PO#: 45566352 | Terms: NET 30 | Ship Via: FEDEX STD OVERNIGHT | Ship Via Acc: 123985630 |
| Order Date: 12/15/2016 | # of Items: 1 | # of Boxes: 1 | Weight: 4 |
| Prepared By: | Sales Order: 121582 | Ship Log #: 1 | Ship Order: |
| Customer #: 15195 | VAT #: | Cust VAT #: | Ship Date: 12/15/2016 |
| Buyer: REJOE JACOB | FOB: | AWB: | Shipment: |
| WO #: | | | |

| Item | Part Number/Description | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|------------|------|------------|-----|-----------|
| 1 | AN5-50 BOLT, AN Loc/Whse: BINBOX Control #: 143653-1 L-18651 | 25 | 0 | NE | | | | EA | |

ITEM AN5-50=74



BATCH 7364434248



CANDERSON
12/17/16

C OF C ENCLOSED
1 BOX 4 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/15/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45566352** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| AN5-50 | 18651 | 25 | | | |
| | | | | | |
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